

EXHIBIT F

(Part 2 of 3)

BUTZEL LONG
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

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Detroit, Michigan 48226
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butzel.com

December 28, 2007

To: David Sherbin, Esq., Delphi Corp.
Mr. John D. Sheehan, Delphi Corp.
Ms. Michele M. Piscitelli, Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP
Donald Bernstein, Esq., Davis Polk & Wardell
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category
for the Period November 1, 2007 through November 30, 2007**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Business Operations	94.70	\$30,068.80
Case Administration	1.00	\$330.00
Employee Benefits/Pensions	5.40	\$1,377.00
Fee/Employment Applications	.50	\$165.00
Litigation	136.40	\$27,915.85
Totals:	<u>238.00</u>	<u>\$59,856.65</u>

**Summary of Disbursements
for the Period November 1, 2007 through November 30, 2007**

<u>Disbursement</u>	<u>Amount</u>
Copies	\$68.20
Digital Reproduction	\$92.10
Special Postal Charges	\$7.40
Express Delivery	\$11.82
CT Corporation Services	\$127.00
Filing Fees	\$2.48
Certified Copies	\$10.00
Miscellaneous Charges – Vendor: American Institute in Taiwan	\$735.00
Document Copy Charges – Vendor: Detroit Legal Imaging	\$1,955.32
Totals:	<u>\$3,009.32</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals
for the Period November 1, 2007 through November 30, 2007**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
Attorneys					
Thomas B. Radom	Shareholder	1983	\$385.00	.50	\$192.50
Mark T. Nelson	Shareholder	1977	\$345.00	4.20	\$1,449.00
Thomas B. Radom	Shareholder	1974	\$330.00	86.60	\$28,578.00
Matthew Wilkins	Shareholder	1983	\$330.00	.50	\$165.00
James E. Wynne	Shareholder	1975	\$304.00	10.90	\$3,313.60
Daniel N. Sharkey	Shareholder	1995	\$274.50	1.10	\$301.95
Charlotte A. Garry	Associate	1998	\$255.00	5.40	\$1,377.00
Daniel J. Dulworth	Shareholder	1988	\$244.00	17.60	\$4,294.40
Lynn A. Sheehy	Shareholder	1985	\$244.00	36.80	\$8,979.20
Susan L. Johnson	Sr. Attorney	1984	\$236.00	3.90	\$920.40
Paula A. Hall	Associate	2000	\$220.00	3.10	\$682.00

Maureen T. Taylor	Shareholder	1997	\$220.00	14.10	\$3,102.00
Benjamin Steffans	Associate	2006	\$132.00	38.00	\$5,016.00

Paralegals

Leonor Hendricksen	Paralegal		\$104.00	2.10	\$218.40
Denise E. Gau	Paralegal		\$96.00	13.20	\$1,267.20

Grand Total:				<u>238.00</u>	<u>\$59,856.65</u>
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Butzel Long

A PROFESSIONAL CORPORATION
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SUITE 900 150 WEST JEFFERSON
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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8366008

December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: U.S. AEROTEAM, INC.

000115900-0035

DATE	INIT	DESCRIPTION	TASK	HOURS
11/06/07	TBR	Review Court docket.	03	.30
11/06/07	TBR	Telephone conference with J. Papelian regarding status.	03	.20

TOTAL BILLABLE HOURS 0.50

TOTAL FEES 165.00

TOTAL FEES 165.00

Matter Total 165.00

165.00
165.00

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ACCOUNT NUMBER: 000115900
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December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERMET CORPORATION

000115900-0068

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/07	TBR	Review file regarding Contract Modification Agreement, assumption order.	03	1.00
11/01/07	TBR	E-mail to K. Craft regarding contract, order.	03	.20

TOTAL BILLABLE HOURS 1.20

TOTAL FEES 396.00

DISBURSEMENTS:

Copies	0.40

	0.40

TOTAL FEES 396.00

TOTAL DISBURSEMENTS 0.40

Matter Total 396.40

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8366008

December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: STARBROOK INDUSTRIES

000115900-0073

DATE	INIT	DESCRIPTION	TASK	HOURS
11/30/07	TBR	Conference calls with Delphi Team regarding emergency funding, letter agreement.	03	1.00
11/30/07	TBR	Draft and revise letter agreement.	03	1.00
11/30/07	TBR	E-mails with Delphi Team regarding letter agreement.	03	.70

TOTAL BILLABLE HOURS 2.70

TOTAL FEES 891.00

TOTAL FEES 891.00

Matter Total 891.00

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8366008

December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT

000115900-0078

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/07	C_G	Brief research on the ADA for the response to the request for more information on the Martinez Charge; drafted Response to Investigator Calhoun's request for more information; served Response.	06	1.10
11/01/07	C_G	Reviewed request for additional information on the Mendoza Charge.	06	.10
11/05/07	C_G	Call to plant regarding necessary additional information on the Mendoza Charge; cross-referenced request with information given on the Martinez case.	06	.80
11/05/07	C_G	Call from the Investigator on the Thomas Charge regarding settlement; review of documents produced; e-mail to Jeff Peterson regarding Investigator's settlement inquiry and my recommendation not to engage in settlement discussions at this point based on the strength of the case.	06	.50
11/09/07	C_G	Call to Jeff Peterson regarding the possible settlement of the Thomas and Martinez Charges.	06	.10
11/09/07	C_G	Drafted and sent response to Questionnaire on the Mendoza Charge.	06	1.00

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11/13/07	C_G	Reviewed Jeff Peterson's e-mails, with case cites, regarding potential settlement of the Martinez Charge.	06	.10
11/14/07	C_G	Drafted Settlement and Release Agreement for the Martinez Charge; e-mailed Settlement and Release Agreement to Jeff Peterson for his review.	06	.90
11/16/07	C_G	Finalized Settlement Offer on the Martinez case; sent settlement offer to Investigator Calhoun.	06	.80

TOTAL BILLABLE HOURS 5.40

TOTAL FEES 1377.00

DISBURSEMENTS:

Copies	10.70
Special Postal Charges	2.80

	13.50

TOTAL FEES 1377.00

TOTAL DISBURSEMENTS 13.50

Matter Total 1390.50

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1377.00
1377.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POST BANKRUPTCY GENERAL

000115900-0100

DATE	INIT DESCRIPTION	TASK	HOURS
11/09/07	TBR Worked on monthly fee application.	07	.50
11/16/07	TBR Drafted status report on FTS matters.	04	1.00

TOTAL BILLABLE HOURS 1.50

TOTAL FEES 495.00

DISBURSEMENTS:

Copies	5.60

	5.60

TOTAL FEES 495.00

TOTAL DISBURSEMENTS 5.60

Matter Total 500.60
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December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MPC

000115900-0107

DATE	INIT	DESCRIPTION	TASK	HOURS
11/13/07	TBR	E-mails with E. Erman regarding surplus funds.	03	.40
11/16/07	TBR	E-mails with A. Masse regarding customer percentages.	03	.50

TOTAL BILLABLE HOURS 0.90

TOTAL FEES 297.00

TOTAL FEES 297.00

Matter Total 297.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI CORPORATION VS. SEGWAY, INC. 000115900-0112

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/07	D D	Conferences with Ben Steffans regarding default issue and procedures.	10	.40
11/01/07	D D	Review and analysis of memo from Ben Steffans regarding defaulting Defendant upon remand from Federal to State Court.	10	.40
11/01/07	D D	Review and analysis of file regarding procedural timeline and whether Defendant failed to timely answer the Complaint.	10	.30
11/01/07	D D	Conference with Ben Steffans regarding responding to Segway's Summary Disposition Motion.	10	.20
11/01/07	D D	Numerous telephone conferences with Andrew Doctoroff regarding Order to Show Cause as to default of Segway.	10	.80
11/01/07	D D	Telephone conference with Jim Derian regarding Order as to Default and uploading documents into Summation.	10	.30
11/01/07	D D	E-mail to/from opposing counsel regarding Order to Show Cause as to possible default of Segway.	10	.30
11/01/07	D D	E-mail to James Derian regarding Scheduling Order and Order regarding default of Segway.	10	.20

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December 27, 2007

ACCOUNT NUMBER: 000115900

INVOICE NO.: 8366008

11/01/07	D D	Telephone conference with Judge's Clerk and Andrew Doctoroff regarding Motion to Dismiss and Motion for Default.	10	.20
11/01/07	BS	Research regarding whether removal notice tolls time period to answer in order to determine if Segway was in default and if we should file a motion for entry of default judgment.	10	2.80
11/01/07	BS	Draft email to D. Dulworth re: Segway default.	10	.80
11/02/07	D D	E-mail to/from Andrew Doctoroff regarding canceling Show Cause Hearing on default of Segway.	10	.20
11/07/07	D D	E-mail from/to Andrew Doctoroff regarding cancelation of Show Cause Hearing upon Motion for Entry of Default.	10	.20
11/09/07	D D	Telephone conferences with Court regarding adjournment of Pretrial Conference.	10	.30
11/09/07	D D	E-mail to opposing counsel regarding adjournment of Pretrial Conference.	10	.20
11/12/07	D D	Conference with Ben Steffans regarding responding to waiver argument and Defendant's Motion for Summary Disposition.	10	.20
11/14/07	D D	Telephone conference with opposing counsel regarding Plaintiff's Motion for Summary Disposition.	10	.20
11/15/07	D D	Legal research regarding economic loss doctrine.	10	.50
11/15/07	D D	Telephone conference with opposing counsel and Court regarding scheduling hearing and briefing deadlines for Defendant's Summary Disposition Motion.	10	.30
11/19/07	LAS	Checked on scheduling.	10	.10
11/19/07	LAS	Discussion re facts.	10	.40

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ACCOUNT NUMBER: 000115900
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11/19/07	LAS	Review of assignment with associate.	10	.30
11/19/07	D D	Conference with Lynn Sheehy regarding responding to Defendant's Motion for Summary Disposition.	10	.30
11/20/07	LAS	Research re same.	10	.60
11/20/07	LAS	Reviewed brief.	10	1.20
11/20/07	LAS	Outlined arguments.	10	2.00
11/20/07	LAS	Assigned paralegal duties in case.	10	.20
11/20/07	D D	Conference with Ben Steffans regarding responding to Segway's Motion for Summary Disposition.	10	.20
11/21/07	LAS	Review of motion for summary disposition.	10	.20
11/21/07	LAS	Research re same.	10	4.30
11/21/07	D D	Review and analysis of file, including notes, documents and legal memorandum, in preparation for responding to Segway's Summary Disposition Motion.	10	2.30
11/21/07	D D	Telephone conference with opposing counsel regarding hearing date for Segway's Summary Disposition Motion and discovery issues.	10	.30
11/23/07	LAS	Review of research re same.	10	1.10
11/23/07	LAS	Review of documents for response to motion for summary disposition.	10	3.50
11/26/07	LAS	Meeting with Ben Steffens re review of documents.	10	.50
11/26/07	LAS	Research re response to motion for summary disposition.	10	6.80
11/26/07	LAS	Meeting to gather facts for response to motion for summary disposition.	10	1.00

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11/26/07	DEG	Begin to review and index documents.	10	3.70
11/26/07	DEG	Meeting with L. Sheehy, D. Dulworth.	10	1.00
11/26/07	DEG	Meet with L. Sheehy to obtain instructions on documents.	10	.30
11/26/07	D D	Confer with Ben Steffens regarding document review.	10	.20
11/26/07	D D	Confer with Lynn Sheehy regarding responding to Summary Disposition Motion.	10	.20
11/26/07	D D	Continue document review for responding to Summary Disposition Motion.	10	4.00
11/26/07	D D	E-mail to/from opposing counsel regarding hearing on Summary Disposition Motion.	10	.20
11/26/07	D D	Meeting with L. Sheehy and Ben Steffens and Denise Gau to review documents for response to Summary Disposition Motion and plan strategy for same.	10	1.30
11/26/07	BS	Initial review of important emails and strategize regarding steps to take in writing opposition to motion to dismiss.	10	1.00
11/26/07	BS	Meeting with Denise, Dan Dulworth and Lynn Sheehy.	10	.50
11/26/07	BS	Research on waivers / release.	10	3.50
11/26/07	BS	Write argument section on waiver/release enforceability in response to motion to dismiss based on enforceable waiver	10	3.70
11/27/07	LAS	Revised and drafted section of brief to respond to motion for summary disposition.	10	4.00
11/27/07	LAS	Research re same.	10	1.20
11/27/07	DEG	Review CD's.	10	.50
11/27/07	DEG	E-mail to D. Dulworth and L. Sheehy.	10	.20

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ACCOUNT NUMBER: 000115900
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11/27/07	DEG	Continue to review and index documents.	10	5.20
11/27/07	D D	Conferences with Paralegal, Denise Gau, regarding printing out materials from computer disks.	10	.30
11/27/07	D D	Conference with Lynn Sheehy regarding responding to Summary Disposition Motion.	10	.30
11/27/07	D D	Conferences with Ben Steffans regarding arguments concerning contract formation for responding to Summary Disposition Motion.	10	.70
11/27/07	D D	E-mail to/from Jim Derian regarding document production and affidavit of Glen DeVos.	10	.20
11/27/07	D D	Telephone conference with Lyle Shuey regarding producing his documents.	10	.30
11/27/07	BS	Research re: oral supply contracts and ability of supplier to recover lost costs and/or anticipated profits in preparation for responding to motion to dismiss contract claims.	10	5.20
11/27/07	BS	Write response to contract section in response to Motion to Dismiss contract claims	10	4.10
11/28/07	LAS	Dealt with document issues for response to motion for summary disposition.	10	1.00
11/28/07	DEG	Continue to review and index documents.	10	1.50
11/28/07	D D	Conference with Ben Steffans regarding contract arguments for response to Summary Disposition Motion.	10	.30
11/28/07	D D	Telephone conference with Court regarding adjourning Motion for Summary Disposition to January 9, 2008.	10	.20
11/28/07	BS	Revise and edit contract argument.	10	3.10

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11/28/07	BS	Research whether Delphi's relationship with Segway would be analyzed under U.C.C. as a sale of goods in preparation for responding to motion to dismiss.	10	1.40
11/28/07	BS	Write portion of brief analyzing relationship between Delphi and Segway under UCC as sale of goods in preparation for responding to motion to dismiss.	10	1.30
11/29/07	LAS	Response to motion for summary disposition.	10	6.00
11/29/07	DEG	Make arrangements to have documents printed.	10	.20
11/29/07	DEG	Meet with Lynn Sheehy regarding documents on CD's.	10	.30
11/29/07	D D	Receipt and review of Notice of Pretrial of 12/4/07.	10	.20
11/29/07	D D	Telephone conference with opposing counsel regarding briefing schedule for Summary Disposition Motion and discovery issues.	10	.30
11/29/07	D D	Conference with Lynn Sheehy regarding various issues related to Summary Disposition Motion.	10	.30
11/29/07	BS	Meeting with Lynn Sheehy choice of law.	10	1.10
11/29/07	BS	Write fact section of our response to motion to dismiss, review and edit	10	3.80
11/29/07	BS	Research 2-309 under UCC re motion to dismiss.	10	2.30
11/30/07	LAS	Response to motion for summary disposition.	10	2.40
11/30/07	DEG	Telephone call from B. Fitzgibbon regarding documents.	10	.30
11/30/07	D D	Telephone conference with opposing counsel regarding Status Conference.	10	.30
11/30/07	BS	Write procedural history portion of response to motion to dismiss	10	1.20

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11/30/07	BS	Research re New Hampshire law.	10	2.20
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TOTAL BILLABLE HOURS	105.60
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TOTAL FEES	19556.80
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DISBURSEMENTS:

Copies	63.80
Special Postal Charges	4.60
Document Copy Charges	1955.32
Filing Fees	2.48

	2026.20

TOTAL FEES	19556.80
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TOTAL DISBURSEMENTS	2026.20
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Matter Total	21583.00
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DANA CORPORATION

000115900-0116

DATE	INIT	DESCRIPTION	TASK	HOURS
11/15/07	TBR	Review Court docket, client papers, Plan notice, Claims Settlement Agreement.	03	1.20
11/16/07	TBR	Continued review of Chapter 11 Plan, claims.	03	1.50
11/20/07	TBR	Review G. Lee e-mail regarding Plan, POR.	03	.40
11/21/07	TBR	Review Plan of Reorganization.	03	1.00
11/27/07	TBR	Completed review of Plan and Disclosure Statement.	03	2.50
11/27/07	TBR	E-mails to G. Lee regarding voting.	03	.40
11/27/07	TBR	Telephone conferences and e-mail with N. Dhar regarding voting.	03	.80
11/28/07	TBR	Telephone conference and e-mail with N. Dhar regarding executory contracts.	03	.50

TOTAL BILLABLE HOURS 8.30

TOTAL FEES 2739.00

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DISBURSEMENTS:

Copies

22.80

22.80

TOTAL FEES

2739.00

TOTAL DISBURSEMENTS

22.80

Matter Total

2761.80
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CEP PRODUCTS

000115900-0119

DATE	INIT	DESCRIPTION	TASK	HOURS
11/06/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	.70
11/09/07	MEW	Work on amended proof of claim.	03	.50
11/09/07	P H	Conference with MEW; attention to proof of claim.	03	.60
11/12/07	P H	Prepare amended claim.	03	.80
11/13/07	TBR	Review and revise Amended Proof of Claim.	03	.60
11/13/07	TBR	Telephone conference with P. Hall regarding Amended Proof of Claim.	03	.20
11/13/07	P H	Conference with T. Radom re-revisions to claim.	03	.30
11/14/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	.70
11/21/07	P H	Revise proof of claim and exhibits; attention to filing same.	03	1.40

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TOTAL BILLABLE HOURS	5.80
TOTAL FEES	1256.60

DISBURSEMENTS:

Copies	3.80

	3.80

TOTAL FEES	1256.60
TOTAL DISBURSEMENTS	3.80

Matter Total	1260.40
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD.

000115900-0126

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/07	TBR	Review and reply to L. Agasse e-mail regarding wire transfer.	03	.40
11/01/07	TBR	E-mail to P. Goy regarding distribution.	03	.20
11/01/07	TBR	E-mails with L. Ellis regarding distributions.	03	.50
11/05/07	TBR	Review Goy e-mail regarding distributions.	03	.20
11/06/07	TBR	E-mails with P. Goy regarding distributions.	03	.50
11/06/07	TBR	Review file regarding reconciliation.	03	1.00
11/07/07	TBR	Telephone conference with L. Agasse regarding reconciliation.	03	.20
11/07/07	TBR	Telephone conference with P. Goy regarding reconciliation.	03	.20
11/08/07	TBR	Telephone conferences and e-mails with P. Goy regarding distributions.	03	.70
11/08/07	TBR	Review Receiver reconciliation of DIP loan disbursement.	03	.40
11/08/07	TBR	E-mail and telephone conference with L. Agasse regarding DIP distribution.	03	.40
11/26/07	TBR	Telephone conference with L. Ellis regarding distributions.	03	.20

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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8366008

December 27, 2007

11/26/07 TBR Review Goy e-mail regarding distributions. 03 .20

TOTAL BILLABLE HOURS 5.10

TOTAL FEES 1683.00

TOTAL FEES 1683.00

Matter Total 1683.00

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ACCOUNT NUMBER: 000115900
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December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE

000115900-0130

DATE	INIT	DESCRIPTION	TASK	HOURS
11/09/07	SJ	Receive and review letter and package from Scott Hubbard, Renco local environmental counsel, re: Adrian facility and request for remediation.	03	1.80
11/12/07	SJ	Follow up with D. Bicknell and M. Hester regarding Hubbard request for remedial actions in Adrian.	03	.20
11/12/07	SJ	Draft letter to Scott Hubbard, Renco environmental attorney.	03	.30
11/28/07	SJ	Participated in Legal Team Conference call	03	.80
11/29/07	SJ	Calls with Scott Hubbard and Mark Hester re: Renco request for environmental action	03	.80

TOTAL BILLABLE HOURS 3.90

TOTAL FEES 920.40

DISBURSEMENTS:

Copies	0.60
Express Delivery Charges	11.82

	12.42

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TOTAL FEES 920.40

TOTAL DISBURSEMENTS 12.42

Matter Total 932.82

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8366008

December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: THE AMERICAN TEAM, INC.

000115900-0132

DATE	INIT	DESCRIPTION	TASK	HOURS
11/05/07	TBR	Review Agreements.	03	.50
11/05/07	TBR	Telephone conference with A. Silver regarding status.	03	.40
11/05/07	TBR	E-mails with A. Bowman regarding status.	03	.30
11/20/07	TBR	Review Bowman e-mail regarding update.	03	.20

TOTAL BILLABLE HOURS 1.40

TOTAL FEES 462.00

TOTAL FEES 462.00

Matter Total 462.00

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8366008

December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ACCESS ELECTRONICS, INC.

000115900-0139

DISBURSEMENTS:

CT Corporation Services

127.00

127.00

TOTAL DISBURSEMENTS

127.00

Matter Total

127.00

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8366008

December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHIGAN SPRING AND STAMPING

000115900-0142

DATE	INIT	DESCRIPTION	TASK	HOURS
11/02/07	JEW	Communicate with client regarding status of settlement negotiations.	10	.20
11/02/07	MTT	Review/analysis of material certifications and correspondence produced by PPG to prepare for additional discovery follow up	10	3.60
11/05/07	JEW	Review of our document production to defendant to supplement timeline as shown through defendant's document production and to prepare for depositions.	10	3.50
11/06/07	JEW	Continued review of our document production to defendant to supplement timeline as shown through defendant's document production and to prepare for depositions of defendant.	10	3.00
11/08/07	MTT	Continue review/analysis of material certifications and correspondence from PPG for additional discovery follow up and to revise duces tecum subpoena to third parties	10	2.20
11/09/07	MTT	Revise subpoena duces tecum attachment directed to Specialty Heat Treaters based on review of documents produced by PPG	10	1.80
11/12/07	JEW	Conference with opposing counsel regarding settlement.	10	.10
11/12/07	JEW	Conference with client regarding settlement.	10	.20

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DELPHI AUTOMOTIVE SYSTEMS

December 27, 2007

ACCOUNT NUMBER: 000115900

INVOICE NO.: 8366008

11/12/07	JEW	Correspondence to client regarding settlement details.	10	.40
11/12/07	JEW	Correspondence from client regarding settlement details.	10	.10
11/12/07	MTT	Telephone call with opposing counsel regarding settlement.	10	.20
11/12/07	MTT	Telephone call with J. Derian and J. Wynne regarding settlement.	10	.20
11/15/07	JEW	Work with staff and client to outline essentials of a settlement agreement.	10	.40
11/15/07	MTT	Review client correspondence regarding settlement terms.	10	.10
11/15/07	MTT	Communicate with J. Wynne regarding settlement terms.	10	.10
11/16/07	JEW	Edit draft settlement agreement.	10	.50
11/16/07	MTT	Draft settlement agreement and release	10	1.40
11/20/07	MTT	Communicate with J. Derian and J. Wynne regarding revisions to draft settlement agreement	10	.40
11/21/07	JEW	Review of proposed settlement terms and suggest edits for same.	10	2.00
11/21/07	MTT	Communications with J. Derian regarding draft settlement agreement.	10	.50
11/21/07	MTT	Review revised draft of same.	10	.30
11/26/07	MTT	Communicate with opposing counsel regarding draft settlement and release agreement	10	.20
11/27/07	JEW	Conference with client regarding settlement obstacles and proposed settlement terms.	10	.10
11/27/07	JEW	Correspondence to client regarding settlement obstacles and proposed settlement terms.	10	.40

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ACCOUNT NUMBER: 000115900
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December 27, 2007

11/27/07	MTT	Revise settlement agreement.	10	.30
11/27/07	MTT	Communicate with opposing counsel regarding same.	10	.30
11/27/07	MTT	Communicate with J. Derian regarding settlement agreement language and PPG's issues.	10	.20
11/28/07	MTT	Communicate with J. Derian regarding same.	10	.30
11/28/07	MTT	Communication with opposing counsel regarding settlement agreement language.	10	.30
11/28/07	MTT	Review draft letter from J. Novak re: MSS as supplier and Exhibit A to settlement.	10	.20
11/28/07	MTT	Work on revisions to settlement agreement.	10	.40
11/29/07	MTT	Communications with T. Low regarding settlement agreement revisions and issues.	10	.40
11/29/07	MTT	Communicate with J. Derian regarding same.	10	.10
11/29/07	MTT	Make revisions to Exhibit A to settlement agreement and send to opposing counsel.	10	.30
11/30/07	MTT	Communicate with J. Derian regarding same.	10	.10
11/30/07	MTT	Communicate with T. Low regarding revisions to settlement agreement and Exhibit A.	10	.20

TOTAL BILLABLE HOURS 25.00

TOTAL FEES 6415.60

DISBURSEMENTS:

Copies	1.80

	1.80

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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December 27, 2007

TOTAL FEES 6415.60

TOTAL DISBURSEMENTS 1.80

Matter Total 6417.40

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ACCOUNT NUMBER: 000115900
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December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: KINPO GROUP

000115900-0144

DATE	INIT	DESCRIPTION	TASK	HOURS
11/27/07	D_S	Reviewed ORDER Regarding Summons.	10	.10
11/27/07	D_S	Drafted email correspondence to N. Sakamoto of Crowe Foreign Services re same.	10	.30
11/27/07	D_S	Drafted email correspondence to C. Brown, P. Pollack, and M. Whelan re status.	10	.30
11/27/07	D_S	Reviewed REQUEST by Court for International Judicial Assistance, signed by Honorable Denise Page Hood.	10	.10
11/28/07	D_S	Telephone conference with C. Ingalls of Crowe Foreign Services re bank cashier's check to American Institute of Taiwan.	10	.20
11/28/07	D_S	Exchanged email correspondence with C. Ingalls re same.	10	.10

TOTAL BILLABLE HOURS 1.10

TOTAL FEES 301.95

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8366008

December 27, 2007

DISBURSEMENTS:

Miscellaneous Charges	735.00
Certified Copies	10.00

	745.00

TOTAL FEES	301.95
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TOTAL DISBURSEMENTS	745.00
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Matter Total	1046.95
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December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: IDEAL TOOL

000115900-0151

DATE	INIT	DESCRIPTION	TASK	HOURS
11/13/07	TBR	Telephone conference with T. Willingham, M. Johnson regarding upcoming meeting strategy.	03	.30
11/15/07	TBR	Telephone conference with T. Willingham and M. Johnson regarding meeting.	03	.30
11/15/07	TBR	Telephone conference with G. Hunter and E. Wright regarding Powertrain resourcing.	03	.50
11/15/07	TBR	Review Delphi Team e-mails regarding Powertrain.	03	.50
11/19/07	TBR	Telephone conference with T. Willingham regarding Powertrain resourcing.	03	.20
11/21/07	TBR	Review and revise draft letter to supplier.	03	.50
11/21/07	TBR	Telephone conference and e-mail with T. Willingham regarding letter to supplier.	03	.50
11/26/07	TBR	Telephone conferences and e-mail with T. Willingham regarding resourcing Powertrain tools.	03	.70
11/27/07	TBR	Telephone conference with T. Willingham and M. Johnson regarding strategy.	03	.40
11/27/07	TBR	Review E. Wright e-mail regarding resourcing letter.	03	.20

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ACCOUNT NUMBER: 000115900
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TOTAL BILLABLE HOURS 4.10

TOTAL FEES 1353.00

TOTAL FEES 1353.00

Matter Total 1353.00

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December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ROCKFORD PRODUCTS CORPORATION

000115900-0162

DATE	INIT	DESCRIPTION	TASK	HOURS
11/02/07	TBR	Conference with M. Newman regarding status of sale.	03	.20
11/02/07	TBR	E-mails with M. Everett regarding status of sale.	03	.30
11/20/07	TBR	E-mail to M. Everett, J. Bronz regarding sale.	03	.20

TOTAL BILLABLE HOURS 0.70

TOTAL FEES 231.00

TOTAL FEES 231.00

Matter Total 231.00

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8366008

December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GDX AUTOMOTIVE

000115900-0165

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/07	TBR	Completed revisions to letter agreement.	03	.50
11/01/07	TBR	E-mails with Delphi Team regarding revised letter agreement.	03	.60
11/01/07	TBR	E-mail to S. Freedman regarding revised letter agreement.	03	.20
11/06/07	TBR	Review customer memorandum.	03	.20
11/06/07	TBR	Review Delphi Team e-mails regarding Agreement.	03	.50
11/06/07	TBR	E-mails with Delphi Team regarding status of Agreement.	03	.40
11/06/07	TBR	Conference call with Delphi Team regarding status of Agreement, production.	03	.50
11/06/07	TBR	E-mail to S. Freedman regarding Agreement.	03	.20
11/07/07	TBR	E-mails to S. LaPlante regarding Wabash term sheet.	03	.40
11/07/07	TBR	Telephone conference with T. Willingham regarding Agreement strategy.	03	.20
11/08/07	TBR	Review Macrino, Willingham e-mails regarding production issues.	03	.50

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ACCOUNT NUMBER: 000115900
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December 27, 2007

11/09/07	TBR	Conference call with Delphi Team regarding status of production, sale.	03	.40
11/09/07	TBR	Review GDX memo regarding sale.	03	.20
11/12/07	TBR	Telephone conference with T. Willingham regarding Accommodation Agreement.	03	.20
11/12/07	TBR	E-mails with L. Agasse regarding funding.	03	.60
11/12/07	TBR	Review GDX memo regarding term sheets.	03	.20
11/12/07	TBR	E-mails with T. Willingham regarding funding.	03	.50
11/13/07	TBR	Telephone conference with T. Willingham regarding Accommodation Agreement.	03	.20
11/13/07	TBR	E-mails with S. Freedman regarding Accommodation Agreement.	03	.50
11/13/07	TBR	E-mails with Delphi Team regarding Agreement.	03	.70
11/14/07	TBR	Review revised budget.	03	.20
11/14/07	TBR	Telephone conference with T. Skillman, J. Kliebert regarding status of Accommodation Agreement.	03	.30
11/14/07	TBR	Telephone conferences with Delphi Team regarding Agreement.	03	1.00
11/14/07	TBR	Revise Agreement.	03	1.00
11/14/07	TBR	Telephone conferences with L. Agasse regarding revisions.	03	.50
11/14/07	TBR	E-mail to S. Freedman regarding revised Agreement.	03	.20
11/15/07	TBR	Telephone conference with T. Willingham regarding Accommodation Agreement.	03	.20
11/15/07	TBR	Telephone conference with L. Agasse regarding Agreement.	03	.30

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11/19/07	TBR	Telephone conference with T. Willingham regarding Agreement.	03	.20
11/19/07	TBR	E-mail to Delphi Team regarding Execution Agreement.	03	.20
11/19/07	TBR	E-mails with L. Agasse, J. Pierini regarding funding note.	03	.40
11/20/07	TBR	Telephone conference with T. Willingham regarding letter agreement.	03	.20
11/20/07	TBR	E-mail to S. Freedman regarding Accommodation Agreement.	03	.20
11/20/07	TBR	Review Skillman e-mail regarding Wynnchurch.	03	.20
11/21/07	TBR	Telephone conferences with T. Willingham regarding letter agreement, Wynnchurch.	03	.50
11/21/07	TBR	Review Skillman, Theodore e-mails regarding letter agreement.	03	.40
11/21/07	TBR	Telephone conference and e-mail with T. Theodore regarding letter agreement.	03	.50
11/21/07	TBR	E-mail to Delphi Team regarding Theodore call.	03	.20
11/26/07	TBR	Telephone conference and e-mails with T. Theodore, Wynnchurch, regarding letter agreement.	03	.70
11/26/07	TBR	Telephone conferences with T. Willingham regarding letter agreement.	03	.50
11/26/07	TBR	Revise letter agreement.	03	.30
11/26/07	TBR	E-mail to GDX, Wynnchurch, Delphi regarding revised letter agreement.	03	.20
11/26/07	TBR	E-mails to S. Freedman, J. Sawyer regarding letter agreement.	03	.30
11/26/07	TBR	Review Macrino, Mitchell, Skillman e-mails regarding production.	03	.30

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December 27, 2007

11/27/07	TBR	Telephone conference and e-mails with T. Spillane regarding letter agreement.	03	.70
11/27/07	TBR	E-mails and telephone conference with M. Tarnawsky regarding Indemnity Agreement.	03	.70
11/27/07	TBR	Revise Indemnity Agreement.	03	.40
11/28/07	TBR	Telephone conference with T. Skillman, T. Willingham regarding revised budget, letter agreement.	03	.50
11/28/07	TBR	Review revised budget.	03	.20
11/29/07	TBR	Telephone conferences with T. Willingham, T. Skillman regarding letter agreement.	03	.50
11/30/07	TBR	E-mails with Nelson, Freeman regarding letter agreement.	03	.50
11/30/07	TBR	Telephone conference with T. Skillman regarding letter agreement.	03	.20
11/30/07	TBR	E-mails with Delphi Team regarding letter agreement.	03	.40

TOTAL BILLABLE HOURS 20.80

TOTAL FEES 6864.00

DISBURSEMENTS:

Copies	14.40

	14.40

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TOTAL FEES 6864.00

TOTAL DISBURSEMENTS 14.40

Matter Total 6878.40

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December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: LUNT MANUFACTURING

000115900-0166

DATE	INIT	DESCRIPTION	TASK	HOURS
11/01/07	TBR	Telephone conference with A. Bladecki regarding status of Agreement.	03	.20
11/06/07	TBR	Telephone conference with A. Bladecki regarding Agreement.	03	.40
11/06/07	TBR	Review L. Agasse, A. Bladecki e-mails regarding Agreement, production.	03	.50
11/07/07	TBR	Review Assignee changes to Exit Agreement.	03	1.00
11/07/07	TBR	Review Exit Agreement.	03	.60
11/07/07	TBR	E-mail to A. Bladecki regarding Exit Agreement.	03	.50
11/08/07	TBR	Telephone conference with L. Agasse regarding Agreement.	03	.20
11/14/07	TBR	Telephone conference with J. Pierini regarding status.	03	.20
11/14/07	TBR	E-mail to D. Deibel, A. Bladecki regarding Agreement.	03	.20
11/19/07	TBR	Review revised Exit Agreement.	03	1.00
11/20/07	TBR	Telephone conference and e-mail with Delphi Team regarding Exit Agreement.	03	.60

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8366008

December 27, 2007

11/20/07	TBR	Telephone conferences and e-mails with D. McGuire regarding Exit Agreement.	03	1.20
11/20/07	TBR	Revised Exit Agreement.	03	.40
11/20/07	TBR	E-mails with A. Bladecki regarding POs.	03	.40
11/20/07	TBR	Telephone conference with L. Agasse regarding funding.	03	.20
11/21/07	TBR	E-mails with D. McGuire regarding Exit Agreement.	03	.50
11/21/07	TBR	Telephone conference with L. Agasse regarding Exit Agreement.	03	.20
11/26/07	TBR	Review execution copy of Exit Agreement.	03	.20
11/26/07	TBR	E-mails with Delphi Team regarding Exit Agreement.	03	.40
11/26/07	TBR	E-mail to D. McGuire regarding Exit Agreement.	03	.20

TOTAL BILLABLE HOURS 9.10

TOTAL FEES 3003.00

DISBURSEMENTS:

Copies 5.80

5.80

TOTAL FEES 3003.00

TOTAL DISBURSEMENTS 5.80

Matter Total 3008.80
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December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PRECISION HARNESS, INC.

000115900-0167

DATE	INIT	DESCRIPTION	TASK	HOURS
11/08/07	TBR	Work on Accommodation, Access Agreements.	03	2.50
11/08/07	TBR	Telephone conference with M. Johnson regarding Agreements.	03	.20
11/09/07	TBR	Completed draft of Accommodation Agreement.	03	2.00
11/09/07	TBR	E-mail to Delphi Team regarding Accommodation Agreement.	03	.20
11/12/07	TBR	Review Johnson, Chapman e-mails regarding Accommodation Agreement.	03	.30
11/13/07	TBR	Worked on revisions to Accommodation Agreement.	03	1.00
11/13/07	TBR	Telephone conference with B. Chapman regarding revisions to Accommodation Agreement.	03	.50
11/14/07	TBR	Finalized revised Accommodation Agreement.	03	.50
11/14/07	TBR	E-mail to Delphi Team regarding Agreement.	03	.20
11/14/07	TBR	Telephone conference and e-mail with T. Willingham regarding Agreement.	03	.20
11/14/07	TBR	Review M. Johnson e-mail regarding Agreement.	03	.20

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS

December 27, 2007

ACCOUNT NUMBER: 000115900

INVOICE NO.: 8366008

11/26/07	TBR	Review Johnson e-mail regarding changes to Accommodation Agreement.	03	.20
11/28/07	TBR	Worked on revisions to Accommodation Agreement.	03	1.00
11/29/07	TBR	Telephone conference with M. Johnson regarding changes to Accommodation Agreement.	03	.50
11/29/07	TBR	Revise Accommodation Agreement.	03	1.00
11/29/07	TBR	E-mail to Delphi Team regarding revised Accommodation Agreement.	03	.20
11/29/07	TBR	Review Chapman e-mails regarding Accommodation Agreement.	03	.20
11/30/07	TBR	Further revisions to Accommodation Agreement.	03	.40
11/30/07	TBR	Draft Access Agreement.	03	1.00
11/30/07	TBR	E-mail to Delphi Team regarding Accommodation, Access Agreements.	03	.20

TOTAL BILLABLE HOURS 12.50

TOTAL FEES 4125.00

DISBURSEMENTS:

Copies	18.50

	18.50

TOTAL FEES 4125.00

TOTAL DISBURSEMENTS 18.50

Matter Total 4143.50

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8366008

December 27, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ADC LP

000115900-0169

DATE	INIT	DESCRIPTION	TASK	HOURS
11/02/07	TBR	Review e-mail, slide regarding background.	03	.30
11/02/07	TBR	Conference call with Delphi Team regarding strategy.	03	.70
11/05/07	TBR	Review client documents, UCC search, supplier financials.	03	1.50
11/05/07	TBR	Draft Accommodation Agreement, Access Agreement.	03	3.00
11/05/07	TBR	E-mail to Delphi Team regarding Agreements.	03	.20
11/05/07	L H	Searched the State of Illinois corporate records for ADC LP and obtained a UCC-11 search.	03	.50
11/05/07	L H	Office conference with Thomas Radom re UCC search.	03	.20
11/06/07	TBR	Follow up on Accommodation Agreement.	03	.30
11/16/07	TBR	Revised Accommodation, Access Agreements.	03	1.00
11/16/07	TBR	Reviewed and e-mail to M. Everett regarding Accommodation, Access Agreements.	03	.20
11/19/07	TBR	Conference call with Delphi Team regarding agreements, strategy.	03	1.00

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8366008

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11/19/07	TBR	Revise agreements.	03	1.00
11/19/07	TBR	Telephone conferences with M. Olson regarding agreements.	03	.30
11/19/07	TBR	E-mail to Delphi Team regarding revised agreements.	03	.20
11/20/07	TBR	Telephone conference with L. Agasse regarding Accommodation Agreement.	03	.30
11/27/07	TBR	Review M. Everett e-mails regarding Accommodation Agreement.	03	.20
11/28/07	TBR	Conference call with M. Everett, J. Pierini, M. Johnson regarding Accommodation Agreement.	03	.80
11/30/07	TBR	Conference call with Delphi Team regarding Accommodation Agreement.	03	1.00
11/30/07	TBR	Revise Accommodation and Access Agreement.	03	1.00
11/30/07	TBR	Telephone conferences with M. Everett, J. Pierini, L. Agasse regarding revisions to Agreement.	03	.80
11/30/07	TBR	E-mail to Delphi Team regarding revised Accommodation Agreement, Access Agreement.	03	.20

TOTAL BILLABLE HOURS 14.70

TOTAL FEES 4692.80

DISBURSEMENTS:

Copies

5.60

5.60

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TOTAL FEES 4692.80

TOTAL DISBURSEMENTS 5.60

Matter Total 4698.40

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: COLEMAN, DONALD

000115900-0170

DATE	INIT	DESCRIPTION	TASK	HOURS
11/12/07	MTN	Review complaint.	10	.20
11/12/07	MTN	Conference with L. Deitch re applicable law.	10	.30
11/12/07	MTN	Conference call with B. Sax, L. Deitch re complaint/defenses.	10	.50
11/15/07	MTN	Review notice of stay.	10	.40
11/15/07	MTN	Telephone call from F. Kuplicki re factual background and automatic stay.	10	.30
11/19/07	MTN	Review EEOC documents re Coleman's administrative complaint for age discrimination.	10	1.00
11/26/07	TBR	Telephone conferences with M. Nelson regarding automatic stay notice.	10	.50
11/26/07	MTN	Telephone conference with T. Radom re notice of stay strategy.	10	.20
11/26/07	MTN	Prepare and file appearance and notice of stay.	10	1.00
11/26/07	MTN	Email status report to F. Kuplicki and B. Sax.	10	.30

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TOTAL BILLABLE HOURS	4.70
TOTAL FEES	1641.50

DISBURSEMENTS:

Copies	6.50

	6.50

TOTAL FEES	1641.50
TOTAL DISBURSEMENTS	6.50

Matter Total	1648.00
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BLACKHAWK AUTOMOTIVE

000115900-0171

DATE	INIT	DESCRIPTION	TASK	HOURS
11/09/07	TBR	Telephone conference with L. Agasse regarding setoff claim, background.	03	.40
11/12/07	TBR	Telephone conference and e-mail with L. Agasse regarding bankruptcy issues, payables.	03	.50
11/14/07	TBR	Telephone conferences with L. Agasse regarding A/R, claims.	03	.60
11/16/07	TBR	Review docket report, pleadings.	03	1.50

TOTAL BILLABLE HOURS 3.00

TOTAL FEES 990.00

TOTAL FEES 990.00

Matter Total 990.00

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